

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

MAYO VILLAGE WATER COMPANY'S	)	
NOTICE OF ADJUSTMENT OF RATES	)	
AND APPLICATION PURSUANT TO	)	CASE NO. 8992
807 KAR 5:001, SECTION 9, FOR	)	
AUTHORITY TO ADJUST RATES	)	

O R D E R

IT IS ORDERED that Mayo Village Water Company, Inc., ("Mayo Village") shall file an original and 10 copies of the following information with the Commission by July 21, 1984. In the event the requested information is not available, Mayo Village shall state explicitly why the information cannot be furnished. If neither the response nor a motion for extension of time is filed by the stated date, the case may be dismissed. Also, for each item of requested information, Mayo Village shall state the name of the individual who will be available at the hearing to respond to questions regarding that requested information.

1. For Ireland Chaney, Ruth Ann Conn, Leigh Ann Branham, and Cleo Chaney, provide (as previously requested in Item No. 1 of the Commission's Order dated June 4, 1984,) on an individual basis the following:

- a. The estimated average weekly hours worked.
- b. The names and job description of people supervised.

c. All amounts of compensation which should be allocated to personal affairs, to the T.V. cable franchise, and to water company business along with supporting facts and calculations.

2. The amount expensed during the test year for Account No. 902--Meter-Reading Expenses was \$5,637.89, excluding associated depreciation of the vehicle of \$931.05; all but \$328.45 of this amount was due to transportation costs related to meter reading. At 20.5 cents per mile (the federal tax standard mileage rate which replaces all actual operating and fixed expenses in determining the cost of operating a passenger car, including pickup or panel trucks, Code Section 162) this figures to be 30,441 miles. Provide a thorough analysis and explanation of this level of expense relative to the company's 2 1/2 miles of line. Provide all allocations, along with the calculations and facts supporting the allocations, which should be made between utility business, the T.V. cable franchise business, and personal affairs.

3. The Commission has approved the tariff as provided to you in Appendix A of the Commission's Order dated June 4, 1984. According to Page No. 3 of your application a higher tariff is being charged. Provide the total amount of additional revenues associated with the higher tariff for each month since its effective date to the present.

4. The Commission has approved a hookup fee of \$10. Page No. 3 of your application shows a \$25 hookup fee. Provide the names and addresses of each individual charged the higher hookup fee since the higher charge's effective date to the present. If

this information is unavailable, state the reason why it is not available and for each month since the effective date of the higher hookup charge to the present, provide the total amount of additional fees collected.

5. Provide the number of customers who are billed for T.V. cable services through the common billing process. Provide the number of total T.V. cable service customers.

Done at Frankfort, Kentucky, this 12th day of July, 1984.

PUBLIC SERVICE COMMISSION

Richard D. L. Landon Jr.  
For the Commission

ATTEST:

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Secretary